

BILL NO. R-74-12-18

RESOLUTION NO. R-111-74

A RESOLUTION transferrring certain funds in
the 1974 Police Department Budget

WHEREAS, Account No. 71-1-131, Educational Incentive in the 1974
Police Department Budget has insufficient funds to cover expenses due to an
increase of interest in the program; and

WHEREAS, there are sufficient funds in Account No. 71-1-11, Salaries
to cover the additional expenses.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
OF THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$3,000.00 is hereby transferred from Account No.
71-1-11, Salaries to Account No. 71-1-131, Educational Incentive in the 1974
Budget of the Police Department.

William T. Zing

Councilman

APPROVED AS TO FORM
AND LEGALITY,

[Signature]

CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

Charles W. Telestewave
CITY CLERK

Read the third time in full and on motion by Henry, seconded by W. Schmidt, and duly adopted, placed on its passage.

Passed (lost) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____	_____
HUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 12-17-74

Charles W. Telestewave
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-111-74 on the 17th day of December, 1974

ATTEST: (SEAL)

Charles W. Telestewave
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 18th day of December, 1974, at the hour of 10:00 o'clock A M., E.S.T.

Charles W. Telestewave
CITY CLERK

Approved and signed by me this 23rd day of December, 1974, at the hour of 11:00 o'clock A M., E.S.T.

Samuel J. Talarico
MAYOR

Date December 9, 1974

TO THE CITY CONTROLLER:

The POLICE

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2998.70 3000 from

Account No. 71-1-11 Title Salaries to

Account No. 71-1-131 Title Educational Incentive

Reason for Transfer This account is used to pay incentives for officers who educate themselves in police profession related college subjects. The program has been more effective than originally anticipated; plus the fact that the job has recently attracted many personnel with college degrees. The 1974 allocation for this account is \$24,000. The payroll expenditure from this account will exceed \$2998.70

Robert P. Gethard

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTION DEPARTMENT REQUESTING ORDINANCE POLICE DEPARTMENTSYNOPSIS OF ORDINANCE A resolution transferring certain funds within
the 1974 budget of the Police Department.

REASON FOR TRANSFER: Account 131 is used to pay incentives for officers who educate themselves in police profession related college subjects. The program has been more effective than originally anticipated; plus the fact that the job has recently attracted many personnel with college degrees. The 1974 allocation for this account is \$24,000. The payroll expenditures from this account will exceed \$29,998.70.

EFFECT OF PASSAGE Provides payment of educational incentive from proper account.

EFFECT OF NON-PASSAGE MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$3,000ASSIGNED TO COMMITTEE (J.N.) FinanceDATE SUBMITTED: 12/12/74